PECEIVED
JUL 27 2007

DIV. OF OIL, GAS & MINING

ORIGINAL CHECK

ORIGINAL CHECK

PAYOUTED TO ACCOUNTING

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PE Y'S GEMSTONES
PH 435-438-5522 OR 435-438-5553
FAX 435-438-2555 P.O. BOX 312
BEAVER, UT 84713

DATE 07-1/-07

PAY TO THE ORDER OF STEED OF

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED		PROJECT NAME	THANK YOU
PENNEY'S GEMSTONES, LLC			PERMIT ID
		PRETTY IN PINK	S270073
DUE DATE ANNUAL FEE 07/27/2007 \$ 150	AMOUNT DUE	FEE ENCLOSED	FEE NOT ENCLOSED*
DIVISION OF O	on to IL GAS AND MININO RTH TEMPLE SUIT	he site after the Fee Due Date until If reclamation is but a request to submitted to the available on the	647 Mineral Rules will result in Withdrawal

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining